

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Switzerland, Italy, Germany and Portugal, August 12–19, 1998:											
Hon. Allen Boyd	8/12	8/14	Switzerland		644.00						644.00
	8/14	8/17	Italy		954.00						954.00
	8/17	8/18	Germany		229.00						229.00
	8/18	8/19	Portugal		556.00						556.00
Visit to Colombia, Costa Rica, Guatemala and Mexico, August 20–29, 1998:											
Hon. Floyd D. Spence	8/20	8/21	Colombia		243.00						243.00
	8/21	8/24	Costa Rica		552.00						552.00
	8/24	8/26	Guatemala		380.00						380.00
	8/26	8/29	Mexico		945.00						945.00
Hon. Solomon P. Ortiz	8/20	8/21	Colombia		243.00						243.00
	8/21	8/24	Costa Rica		552.00						552.00
	8/24	8/26	Guatemala		380.00						380.00
	8/26	8/29	Mexico		945.00						945.00
Hon. Gene Taylor	8/21	8/24	Costa Rica		552.00						552.00
	8/24	8/26	Guatemala		380.00						380.00
Commercial airfare							1,538.00				1,538.00
Hon. Tillie K. Fowler	8/20	8/21	Colombia		243.00						243.00
	8/21	8/24	Costa Rica		552.00						552.00
	8/24	8/26	Guatemala		380.00						380.00
	8/26	8/29	Mexico		945.00						945.00
Hon. Lindsey Graham	8/22	8/24	Costa Rica		368.00						368.00
	8/24	8/26	Guatemala		380.00						380.00
	8/26	8/29	Mexico		945.00						945.00
Commercial airfare							956.00				956.00
Mr. Robert S. Rangel	8/20	8/21	Colombia		243.00						243.00
	8/21	8/23	Costa Rica		368.00						368.00
Commercial airfare							751.45				751.45
Mr. Peter M. Steffes	8/20	8/21	Colombia		243.00						243.00
	8/21	8/24	Costa Rica		552.00						552.00
	8/24	8/26	Guatemala		380.00						380.00
	8/26	8/29	Mexico		945.00						945.00
Visit to Russia, September 2–8, 1998:											
Hon. Curt Weldon	9/2	9/8	Russia		1,676.00						1,676.00
Commercial airfare							5,315.00				5,315.00
Committee total					32,800.69		20,739.67				53,540.36

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

FLOYD D. SPENCE, Chairman, Oct. 30, 1998.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APRIL 1 AND JUNE 30, 1998

Name of Member or employee	Arrival	Departure	Country	Per diem		Transportation		Other purposes		Total	
				Foreign Currency ²	U.S. Currency ¹	Foreign Currency ²	U.S. Currency ¹	Foreign Currency ²	U.S. Currency ¹	Foreign Currency ²	U.S. Currency ¹
Visit to Italy, Serbia, Bosnia and Italy, April 19–13, 1998:											
Hon. Patrick J. Kennedy	5/9	5/13	Italy				851.46		409.15		1,260.61
Committee total							851.46		409.15		1,260.61

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

FLOYD D. SPENCE, Chairman, Oct. 30, 1998.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Thailand, Vietnam and Australia, August 18–29, 1997:											
Delegation expenses	8/18	8/21	Thailand						1,711.53		1,711.53
Committee total									1,711.53		1,711.53

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

FLOYD D. SPENCE, Chairman, oct. 30, 1998.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

[Submitted October 26, 1998]

Mr. BURTON: Committee on Government Reform and Oversight. The Year 2000 Problem (Rept. 105–827). Referred to the Committee of the Whole House on the State of the Union.

[Submitted October 30, 1998]

Mr. BURTON: Committee on Government Reform and Oversight. Investigation of the Conversion of the \$1.7 Million Centralized White House Computer System, Known as the White House Database, and Related Matters (Rept. 105–828). Referred to the Committee of the Whole House on the State of the Union.

[Submitted November 5, 1998]

Mr. BURTON: Committee on Government Reform and Oversight. Investigation of Political Fund Raising Improprieties and Pos-

sible Violations of Law—Interim Report (Rept. 105–829). Referred to the Committee of the Whole House on the State of the Union.

DISCHARGE OF COMMITTEE

[Omitted from the Record of October 20, 1998]

Pursuant to clause 5 of rule X the Committee on Commerce discharged from further consideration of H.R. 4023.